

10/30/95

ACCOUNT NUMBER: 542363 HILTON GIBSON MILLER
VOUCHER NUMBER: 15290810 208 MACARTHUR AVE
DATE WRITTEN: 10/30/95 NEW WINDSOR , NY 12553
STATUS: PAID
AMOUNT PAID: 600.00 SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
SEL OCT DPC \$5	24.00	120.00
SEL OCT.30VPR DP	1600.00	480.00

EXPLANATION: OCT DPC PAYMENT (J.M. #1222)

51859 6180

WORK PLAN VOUCHER REQUEST

4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION

(Please Print)

Division: 1244Date: 10/26/95RJR Personnel: Jim MallardiSignature: Jim MallardiJobber Name: Milton Gibson + MillerSignature: Milton GibsonAccount #: 542363Check Mailed: ☒ Division Office ☐ Jobber* * * * D P C * * * * Hedra 60451

Promotion:	Rate	Units	Payment	Comments
SEL OCT.30VPR DP	\$0.60	X 800	= 480.00	
SEL OCT DPC \$5	\$5.00	X 24	= 120.00	
SEL OCT DPC \$7	\$7.00	X	=	
DOR NOV .25 DPC VPR	\$0.25	X	=	
DOR NOV DPC \$5	\$5.00	X	=	
DOR NOV DPC \$7	\$7.00	X	=	
SAL DPC \$5	\$5.00	X	=	
SAL DPC \$7	\$7.00	X	=	
		X	=	
TOTAL			<u>600.00</u>	

* * * * V A P * * * *

Display Assembly	Rate	Units	Payment	Comments
Select B2G2F		X	=	
Camel 3-pack Cap		X	=	
Doral B2G1F		X	=	
		X	=	
Sales Rep Pick Up (Black line & sticker)		X	=	
TOTAL				

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment	Comments
S 95 CMF DISC	\$1.00	X	=	
W 95 CMF DISC	\$1.00	X	=	
WS 95 CMF DISC	\$1.00	X	=	
C 95 CMF DISC	\$1.00	X	=	
SEL FF100 BOX .40VPR	\$0.40	X	=	
SAL .25 PR. RED	\$0.25	X	=	
		X	=	
		X	=	
TOTAL				

DATAFORM SIVOUCHER4.XLS

51859 6181

003

R. J. REYNOLDS TOB. YONKERS DIV.

07:12

10/27/95

IRVING NESS COMPANY

WHOLESALE TOBACCO & CANDY
26 LIBERTY STREET - P.O. BOX 1189
NEWBURGH, NY 12550
561-7324 - 561-1327 - 561-1332

HILTON GIBSON MILLER INC

S
O TO
L
D
5 MCARTHUR AVE
PO BOX 1237
NEWBURGH NY 12550

VERY FINE ORNALS
LITTLE MUGS
TROPICANA JONES
FOUNTAIN SUPPLIES
POP CORN MACHINES

DISTRIBUTORS OF
FAMILY FARMER
BROWN'S CANDIES
HOLIBAY CANDIES
DRUG SLIMMERS
COTTON CANDY MACHINES

FUND RAISING CANDIES
GROCERIES
WELLMAN'S MAYONNAISE
PAPER PRODUCTS
B & B PRODUCTS

51859 6182

INVOICE		
NUMBER	DATE	PAGES
2017	10/12/95	1

HILTON GIBSON MILLER INC

S
M
I
P
5 MCARTHUR AVE
PO BOX 1237

DELIVERY DATE	TERMS	SALESPERSON	PURCHASE ORDER NO.	CUST. NO.	
	NET 21	HOUSE	RJR PREBOOK	HILTON	
ITEM NUMBER	QUANTITY	REMARKS	DESCRIPTION	UNIT PRICE	EXTENSION
88	40	2.50 WINSTON SELECT	80892 CTN	17.24	\$ 689.60
88	80	2.50 WINSTON SELECT BOX	80893 CTN	17.24	\$ 1379.20
16	40	2.50 WINSTON SELECT LT 100	80894 CTN	17.24	\$ 689.60
	1600	Cigarette packs/20's - Sales Tax		0.140	\$ 224.00
<p>*****</p> <p>Irving Ness Company is a New York State tax stamping agent who pays * and passes through this tax to the buyer and certifies that the * information contained in this invoice is, to the best of my knowledge * and belief, true, correct and complete. * (NYS sales tax #14-1629952 - IRS tax agent #357) *</p> <p>*****</p>					
<p>10/12/95</p> <p>TIM</p>					
<p>***DELIVERED</p> <p>Customer tax id: 14-552147 Total net paid sales tax \$ 224.00</p>					
<p>ALL CLAIMS MUST BE MADE WITHIN 30 DAYS AFTER DELIVERY RECEIVED ABOVE IN GOOD CONDITION</p>					
BY:	120	40	160	160	6
				SUB TOTAL	\$ 2982.40
				SERVICE CHG.	
				SALES TAX	

A SERVICE CHARGE OF 3% PER MONTH WILL BE APPLIED
ON ALL UNPAID BALANCES OF 30 DAYS OR MORE.

10/27/95

07:13

R. J. REYNOLDS TOB. YONKERS DIV.

004

RETAIL ORDER RECEIPT

R. J. REYNOLDS TOB. CO.

Account Name Hilton Gibbon + Miller Account SIS # _____
Street 208 MORTIMER AVE Account Phone # _____
City Newburgh State NY Zip 12551
Jobber NES Jobber # _____ Date 10/10/95

CASH ☐

SUG. ORDER ☐

DELIVERY ☐

EXCHANGE ☐

DEL. DATE 10/12

FULL PRICE		FULL PRICE		BRANDED CIGARETTES		NEW BRAND LABEL	
CTNS	LINE #	CTNS	LINE #	CTNS	LINE #	CTNS	LINE #
Regular		Kings		Full Flavor		Non Filter	
Filter		Light		FF Menthol		Light Kings	
Finer Box		Ultra Lights		Light		Full Flavor	
Lights		Gold Box		Menthol Lights		Men Lt Kings	
Lights Box		100s		Ultra Lights		Men FF Kings	
Wide Box		Lights 100s		Non Filter		Ultra Lt Kings	
Wide Box Lt		Ultra Lts. 100s		FF 100s		Light Box	
Special Lights		Slim Lt Box 100s		FF Men 100s		Ultra Lights Box	
Special Lt Box		Lts Chest Ls 100s		Light 100s		Light 100s	
Ultra		100s		Men Lights 100s		Full Flav 100s	
Ultra "C" Box		Lights 100s		Ultra Lts 100s		Men Lt 100s	
Lights 100s		Menthol Lts 100s		WINDY		Men FF 100s	
Special Lt Bx 100s		Filter 120s		Full Flavor		Ultra Lt 100s	
Ultra "C" Box 100s		Menthol 120s		FF Dlx			
Filter 100s		100s		Lites		Non Filter	
99's		Filter 85s (SP)		Lites Box		Light Kings	
99's Lights		Menthol 85s (SP)		WINDY		Full Flavor	
WINSTON		Filter 100s (SP)		Full Flav 85s		Men Lt Kings	
Kings		Menthol 100s (SP)		Lights 85s		Men FF Kings	
Box		100s		Light Men 85s		Ultra Lt Kings	
Lights		Filter King		FF Men 85s		Light Box	
Lights Box		Light King		Full Flav 100s		Ultra Lights Box	
Ultra Lights		100s		Lights 100s		Light 100s	
Ultra Box		Lights 100s		FF Menthol 100s		Full Flav 100s	
100s		100s		Men Lights 100s		Men Lt 100s	
Lights 100s				Ultra Lights 100s		Men FF 100s	
Lt Box 100s				UL Men 100s		Ultra Lt 100s	
Ultra Lts 100s				Slim Lts 100s			
Ultra Lt Bx 100s				Slim Lts Men 100s			
WINSTON SELECT							
40 Soft Pack							
80 Box							
40 100s FF 100 Box							
Lights Box							
Lights 100s							
Slim Light 100s Rv							
VANTAGE							
Kings							
Ultra Lights							
Ultra Lts Box							
Menthol							
100s							
Ultra Lts 100s							
Ultra Lts Box 100s							
Menthol 100s							

SUMMARY

TOT CTN	UNIT COST	TOTAL COST
KINGS		
100'S		
BR. SAV. KINGS		
BR. SAV. 100'S		
B/W PL KINGS		
B/W PL 100'S		
GRAND TOTAL		

51859 6183

PRINT REP SIGNATURE

Jim Mallard

PURCHASER SIGNATURE

nick scarano

NOTES